

April 14, 2025

The regular meeting of the Town Council of the Town of Newton was held in person and via Zoom on the above date at 7:00pm. Present were Mr. Couce, Deputy Mayor Dickson, Mrs. Diglio, Mrs. Teets, Mayor Le Frois, Teresa A. Oswin, Municipal Clerk, and Thomas S. Russo, Jr., Town Manager. Thomas Ferry, CMFO and Brian Hak, Esq., Town Attorney, were also present.

Mayor Le Frois led the Pledge of Allegiance to the flag and the Clerk called the roll.

Mayor Le Frois made the following declaration "in accordance with the Open Public Meetings Act, notice of this Regular meeting was given to the two newspapers of record and posted on the official bulletin board on January 3, 2025."

APPROVAL OF MINUTES

Upon motion by Mrs. Diglio, seconded by Mrs. Teets, the minutes of the March 24 10, 2025, Regular Meeting minutes were approved as presented.

OPEN TO THE PUBLIC

Mayor LeFrois read the following statement:

"At this point in the meeting, the Town Council welcomes comments from any member of the public on any topic. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers are asked to take one turn at the microphone and please limit their comments to 3 minutes. The Municipal Clerk will keep time. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes. Council may choose to comment after the entire public portion has concluded. Please identify yourself and spell your last name."

Mayor Le Frois opened the meeting to the public.

There being no one from the public wishing to speak, the Mayor closed the meeting to the public.

COUNCIL & MANAGER REPORTS

Town Manager Russo – stated the following proclamations should be noted for the record:

Office of the Mayor

Newton, New Jersey

Proclamation

Child Abuse Prevention Month

April 2025

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WHEREAS, child abuse and neglect is a complex and ongoing problem in our society, affecting many children in Sussex County; and

WHEREAS, every child is entitled to be loved, cared for, nurtured, feel secure and be free from verbal, sexual, emotional and physical abuse, and neglect; and

WHEREAS, child abuse and neglect not only directly harms children, but also increases the likelihood of criminal behavior, substance abuse, health problems, and risky behavior; and

WHEREAS, the effects of child abuse are felt by communities as a whole, and need to be addressed by the entire community; and

WHEREAS, effective child abuse prevention programs succeed because of partnerships among families, social service agencies, schools, religious and civic organizations, law enforcement agencies, and the business community;

NOW THEREFORE, WE, the Mayor and Town Council of the Town of Newton, hereby proclaim **April 2025** as Child Abuse Prevention Month, and call upon our citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in the efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.

In witness whereof I have hereunto set my Hand and caused this seal to be affixed.

Attest: _____

Date: _____

Office of the Mayor

Newton, New Jersey

Proclamation

National Donate Life Month

April 2025

WHEREAS, realizing the urgent need for organ and tissue donors across the country, the **NATIONAL DONATE LIFE MONTH** observance promotes a greater understanding about the life-saving benefits of donation and transplantation. Moreover, the need is increasing. NJ Sharing Network is committed to addressing that need through increased awareness; and

WHEREAS, the transplantation of organs and tissue is a miracle of modern medicine made possible through the compassion of organ and tissue donors, enabling surgeons to save thousands of lives every year. One organ donor can save eight lives and one tissue donor can restore health to over 75 others. People of all ages, ethnic backgrounds, and religions are touched by donations and by the serious shortage of organ donors that exists. Currently, there are nearly 4,000 New Jersey residents and 100,000 Americans awaiting life-saving transplant operations; and

WHEREAS, every capable person should support this vital effort by registering as an organ and tissue donor, making their family aware of their wishes and being willing to give the precious gift of health, sight, and life to people in need; and

WHEREAS, registering as an organ and tissue donor at a local Motor Vehicle Agency or online at www.NJSharingNetwork.org signifies our fundamental human responsibility to help others;

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NOW, THEREFORE, WE, the Mayor and Town Council of the Town of Newton, do hereby proclaim April 2025 as **DONATE LIFE MONTH** in the Town of Newton, New Jersey, and take this opportunity to join NJ Sharing Network in its life-saving mission and urge all residents to join us in promoting organ and tissue donor education throughout **NATIONAL DONATE LIFE MONTH**.

In witness whereof I have hereunto set my Hand and caused this seal to be affixed.

Attest: _____

Date: _____

Office of the Mayor

Newton, New Jersey

Proclamation

National Volunteer Week

April 20 -26, 2025

WHEREAS, volunteerism strengthens communities, improves social problems, and enhances the overall quality of life for all citizens; and

WHEREAS, experience teaches us that government alone cannot solve all of our social problems or meet all of our opportunities, so we have focused on partnerships with businesses, faith-based organizations, nonprofit organizations, and community members; and

WHEREAS, volunteering changes the lives of volunteers in a positive way, increasing self- confidence, self-esteem, and physical wellbeing; offering the chance to make new connections; and providing opportunities to learn new skills and abilities; and

WHEREAS, the Town of Newton recognizes volunteering improves our quality of life and increases community participation and ownership; and volunteers are vital to our future as a desirable, caring, and productive Town;

NOW, THEREFORE, WE, the Mayor and Town Council of the Town of Newton, hereby proclaim that the week of **April 20-26, 2025**, be recognized as National Volunteer Week in the Town of Newton.

In witness whereof I have hereunto set my Hand and caused this seal to be affixed.

Attest: _____

Date: _____

Mr. Russo noted the Municipal offices will be closed on Friday, April 18, 2025, for the Good Friday holiday. He wished everyone a Happy Easter and Happy Passover.

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Councilmember Couce – nothing at this time.

Councilmember Diglio – stated she attended the Sussex County Chamber of Commerce Awards luncheon. The Town received the Chairman Award. She thanked Tom, the Staff, and Police for all they do for the betterment of the Town.

Councilmember Teets – stated she attended the Egg Hunt this past weekend. It was held in the gym at the High School and was very well attended. She also thanked the DPW for clearing the unexpected snow on Saturday.

Deputy Mayor Dickson – echoed Mrs. Teets sentiments on the egg hunt. Danielle and Barbara did a great job.

Mayor Le Frois – thanked Mr. Russo for recognizing the three issues through the proclamations. The proclamations will help raise awareness. She thanked all the volunteers for their efforts. She also attended the Sussex County Chamber of Commerce Awards luncheon, Newton businesses were nominated in fifteen (15) categories, and of those eight (8) were winners. Lastly, she stated Penny Rose Coffee Shop on Spring Street is now open. The Hometown Heroes banner applications were due last week, we have 13 additional banners this year.

UNFINISHED BUSINESS

a. Police Staffing

At this time Mr. Russo gave a brief overview of previous discussions on Police staffing and invited Chief D'Annibale and Lt. Finkle to come forward. Mr. Couce recused himself and left the room at 7:18pm due to conflict with his father being employed as a full-time member of the Police Department.

Chief D'Annibale read the following statement:

"First, thank you for taking the time to hear all my remarks regarding the staffing of the Newton Police Department. I also would like to thank you for allowing me to conduct further research into the matter because I was wrong. I did not realize how understaffed we are in comparison to other agencies in the county. I truly believe we are having effective conversations with the matter at hand. You have received an updated Ordinance as to where I honestly believe the department should be at over the next several years.

Public safety is the cornerstone of a thriving community. The Newton Police Department has long upheld its commitment to protecting and serving our residents, but as our town grows and the demands on law enforcement evolve, our department must adapt to meet these challenges effectively.

Over the past two decades, the department has undergone multiple structural changes, adjusting to staffing limitations while maintaining operational efficiency. However, we have now reached a critical point where further strategic adjustments are necessary to ensure continued safety, stability, and effective leadership.

With this said, I think the first step is to realize the department has been stagnate for many years and it is time to look to grow the department that equals the growth of our town. The increases would greatly benefit the safety of personnel and our town. We are mostly a reactive department due to manpower and resources, the increase would completely enhance our capabilities to be proactive and provide an even greater level of service to the town and its residents.

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This staffing increase will enhance the department's ability to effectively manage operations, maintain public safety, and meet the growing needs of the community. Approval of this request will align the department's staffing structure with its operational demands and ensure continued excellence in law enforcement services. I believe this model would bring the department up to date on services that are already handled by our current overburdened staff and would be sustainable for over ten years of police services.

I would suggest a plan to hire/promote officers in phases to properly budget for the increases. I believe starting with the adoption of the ordinance and hiring/promoting officers within our budget this year would be a great start and then analyze for the future. Starting with the Administrative Sergeant and the replacement of a Patrolman.

I would like to state again that I am asking for this ordinance change to allow for the future expansion of the Newton Police Department. I am not asking for any other positions than previously stated. The proposed restructuring plan is not about expansion, but for the sake of expansion—it is a calculated, fiscally responsible investment in the long-term effectiveness of our police force. This expansion may take ten years to be fulfilled but it starts with us here today.

Proposed Timeline for Structural Changes (Budget Permitting):

- **2025:** Add an Administrative Sergeant and hire two new officers—one to fill the new Sergeant position and another to replace Lt. Wolanski, who will retire in January 2026. (Current Budget) (24)
- **2026:** Hire three new officers—one to replace Chief D'Annibale upon his retirement in October 2026 and two for additional positions. (26)
- **2027:** Reinstate the Captain's position in alignment with contract negotiations and hire one new officer to replace Sgt. Flanagan, who will retire in February 2027. (27)
- **2028:** Hire two officers—one to replace Lt. Finkle, who will retire in February 2028, and one for an additional position. (28)
- **2029 and Beyond:** Continue hiring based on budget availability.

This structured approach ensures a smooth transition while maintaining operational efficiency.

I do realize this may seem like a lot on paper. If we looked to follow this plan, in the year 2028 we would have a 28-man department. I believe this is a good starting point and while trying to predict the future is difficult.... a comprehensive budget review is needed every year to determine how many, if any, positions could be filled. The answer may be zero for some years.

Why This Plan Matters

1. **Maintaining Leadership and Institutional Knowledge:**
 - By strategically phasing in hires over the next several years, we ensure a seamless transition of leadership as key personnel retire.
 - Without these adjustments, we risk gaps in command that could disrupt operations and compromise our ability to respond effectively to emergencies.

2. **Enhancing Operational Efficiency:**

- The addition of an **Administrative Sergeant** will provide much-needed oversight and support, allowing other officers to focus on critical law enforcement duties and others to focus on their administrative functions.
- Reintroducing the **Captain's position** will strengthen the department's leadership structure, improving coordination, supervision, and long-term strategic planning.

3. **Preparing for Growth and Evolving Challenges:**

- The nature of policing continues to change, requiring a well-trained and properly staffed force to address issues such as community engagement, emergency preparedness, and modern crime trends.
- Proactively hiring for key positions rather than reacting to sudden vacancies ensures we maintain continuity and do not overburden existing officers.

4. **A Responsible, Budget-Conscious Approach:**

- This plan spreads hiring across multiple years, ensuring that growth is measured and sustainable.
- By prioritizing hires based on need and anticipated retirements, we maximize efficiency while respecting budgetary constraints.

The Cost of Inaction

Failure to act now will leave our department understaffed and ill-equipped to manage the increasing demands of modern policing. Delayed hiring will result in rushed recruitment, less time for proper training, and a higher likelihood of burnout among current officers. We cannot afford to wait until vacancies create crises—we must be proactive in securing the future of public safety in Newton.

A Call to Action

We ask for your support in adopting this restructuring plan. I want the same thing as you, a safe, prosperous town, and Investing in our police department today means a safer, stronger Newton tomorrow. Let's work together to ensure our officers have the resources, leadership, and personnel necessary to continue their vital mission of serving and protecting our community.

Thank you for your time and consideration."

A lengthy discussion ensued with Chief D'Annibale, Lt. Finkle, and Mr. Russo answering all the Council questions.

It was the consensus of the Council (3 members) to move forward with Mr. Russo's recommendation for an increase of one (1) Sergeant position and one (1) patrol officer, to bring the total count for the Department to 24 officers.

Mr. Couce re-joined the meeting at this time.

DISCUSSION

Mr. Russo asked to switch the order for the discussion items with Jessica Caldwell.

a. Jessica Caldwell – J. Caldwell & Associates

- i. Affordable Housing – Ms. Caldwell reviewed the third-round obligations which the Town has already met, and she reviewed the next steps to fulfill the fourth-round requirements. First, the recommendation will go the Technical Review Committee in April, then to the Planning Board in May, and finally it will be put before the Town Council at the second meeting in May, so they meet the filing deadline in June.
- ii. Short-term Rentals – Ms. Caldwell reviewed some options the Town has with regards to short-term rental properties. The Mayor stated the State has put the onus on the municipalities to regulate short-term rentals such those on Airbnb and VRBO. A discussion ensued on the need for any further regulations. Mr. Couce pointed out our current ordinance does address rentals for “one-night”. The Council asked Mr. Russo and Ms. Caldwell to do some further research on what other municipalities are doing regarding this matter.

ORDINANCES

Mayor Le Frois read aloud the following Ordinance relative to adoption.

ORDINANCE 2025-7

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 100, OF THE TOWN CODE OF THE OF THE TOWN OF NEWTON, ENTITLED “FEES AND COSTS”; MOST NOTABLY SECTION 100-13 “ANIMALS”; AND SECTION 100-24 “MISCELLANEOUS FEES AND CHARGES”

WHEREAS, the Mayor and Town Council have reviewed various fees charged by the Town to the various persons/businesses doing business with the Town and wish to amend, revise, and supplement various provisions of Chapter 100 of the Town Code of the Town of Newton, Entitled “Fees and Costs; most Notably Section 100-13 “Animals”; and Section 100-24 “Miscellaneous Fees and Charges”;

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Town Code of the Town of Newton, County of Sussex, State of New Jersey, most notably Chapter 100 of the Town Code, entitled “Fees and Costs” and other related Town Code provisions, is hereby amended, revised, and supplemented as to the Sections of Chapter 100 (and related Town Code provisions) set forth below as follows:

A. §100-13 Animals (Chapter 57)

C. Impounding and destruction of certain dogs and cats

(1) Destruction or surrender of any dog or cat at the request of the owner: ~~\$ 300~~ not to exceed \$350.

(2) Expenses incurred by reason of any dog's or cat's detention, including maintenance: not to exceed \$100 for the first day. Not to exceed \$50 Max and \$50 per day for each additional day, and not to exceed \$50 pick-up fee. ~~for picking up each dog or cat.~~

D. Additional fees and/or charges:

(2) Trap rental: ~~\$15~~ \$25 per week

(3) Adoption fees:

(a) Felines: \$125 each, two (2) \$100 each, three (3) or more \$75 each.

B. §100-24 Miscellaneous fees and charges

G. Copying fees

(7) Special service charged authorized. Whenever government records cannot be reproduced by regular copying equipment or fulfillment of the request would involve extraordinary time and effort (for example, where a large number of records must be recovered from storage or substantive staff time is required to review, redact, sort and/or assemble records), charges may be imposed as follows:

(1) The actual cost (materials and supplies but no staff labor) of duplication or reproduction; plus

(2) A special service charge of \$50 per hour or the actual direct cost of labor (if less) shall be imposed for each hour of extraordinary time predicted to be utilized to respond to the request.

J. Police escrow accounts:

(1) Rate of compensation shall be ~~\$98~~ \$100 per hour.

(2) Administrative fee: ~~\$9~~ \$10 per hour.

BE IT FURTHER ORDAINED, any provision of Chapter 100 and its Sections of the Newton Town Code which are not enumerated herein shall remain in their current form.

BE IT FURTHER ORDAINED, should any part or portions of this Ordinance be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of this Ordinance as a whole or any part thereto other than the part held invalid. All ordinances or parts of ordinances which are inconsistent with this Ordinance shall be repealed as to their inconsistencies only.

Mayor Le Frois opened the meeting to the public.

Ludmilla Mecaj, stated she is not in favor of increasing the cost the public has to pay for their pets.

There being no one from the public to be heard, the Mayor closed the meeting to the public.

The aforementioned **ORDINANCE** was offered by Mrs. Teets who moved for its adoption, it was seconded by Mrs. Diglio, and the roll call resulted as follows:

Mr. Couce	Yes	Deputy Mayor Dickson	Yes
Mrs. Diglio	Yes	Mrs. Teets	Yes
	Mayor Le Frois	Yes	

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Mayor Le Frois read aloud the following Ordinance relative to adoption.

ORDINANCE 2025-8

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 258, STORMWATER CONTROL IN THE CODE OF THE OF THE TOWN OF NEWTON

WHEREAS, the New Jersey Department of Environmental Protection ("NJDEP") requires that all Tier A municipalities, which includes the Town of Newton, update their stormwater control ordinance to reflect amendments to the Stormwater Management rules, as defined in N.J.A.C. 7:8, adopted March 2, 2020, and July 17, 2023. In order to comply with the requirements of the Town of Newton's Municipal Stormwater General Permit, the Town Council wishes to amend, revise, and supplement Chapter 258 of the Newton Town Code to incorporate the amendments of the rules;

NOW, THEREFORE BE IT ORDAINED, by the Town of Newton Council that certain sections within Chapter 258, Stormwater Control, of the Code of the Town of Newton are hereby amended, revised, and supplemented as follows:

SECTION 1. Chapter 258-5, *Definitions*, is amended, revised, and supplemented to include the following definitions:

Public Roadway or Railroad: A pathway for use by motor vehicles or trains that is intended for public use and is constructed by, or on behalf of, a public transportation entity. A public roadway or railroad does not include a roadway or railroad constructed as part of a private development, regardless of whether the roadway or railroad is ultimately to be dedicated to and/or maintained by a governmental entity.

Public Transportation Entity: A Federal, State, County, or Municipal Government, an independent State authority, or a statutorily authorized public-private partnership program pursuant to P.L. 2018, c. 90 (N.J.S.A. 40A:11-52 et. seq.), that performs a public roadway or railroad project that includes new construction, expansion, reconstruction, or improvement of a public roadway or railroad.

SECTION 2. Chapter 258-7, *Stormwater Management Requirements for Major Development and Applicable Non-Major Development*, is amended, revised, and supplemented as follows:

The last sentence of Item E shall be deleted and replaced with:

"The most current version of the BMP Manual can be found on the Department's website at: <https://dep.nj.gov/stormwater/bmp-manual/>."

SECTION 3. Chapter 258-9, *Ground Recharge Standards*, is amended, revised, and supplemented as follows:

Item A(2) shall be deleted and replaced with:

"Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the projected 2-year storm is infiltrated."

Item C(1) shall be deleted and replaced with:

"Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous

materials are expected to be present in greater than "reportable quantities" as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with New Jersey Department of Environmental Protection ("Department") approved remedial action work plan approved pursuant to the Administrative Requirements for the Remediation of Contaminated Sites rules, N.J.A.C. 7:26C, or Department landfill closure plan and areas; and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and,"

SECTION 4. Chapter 258-11, *Stormwater Runoff Quantity Standards*, is amended, revised and supplemented as follows:

The following text shall be revised in Item A(1), A(2), A(3)]

Delete the phrase: the two-, ten- and 100 year storm events

Replace with: the current and projected two-, ten- and 100 year storm events

SECTION 5. Chapter 258-12, *Calculation of Stormwater Runoff and Groundwater Recharge*, is hereby deleted in its entirety and shall be replaced to include the following language:

A. Stormwater runoff shall be calculated in accordance with the following:

(1) The design engineer shall calculate runoff using the following method:

The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15, and 16 *Part 630, Hydrology National Engineering Handbook*, incorporated herein by reference as amended and supplemented. This methodology is additionally described in *Technical Release 55 - Urban Hydrology for Small Watersheds (TR-55)*, dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at:

<https://directives.sc.egov.usda.gov/viewerFS.aspx?hid=21422>

or at United States Department of Agriculture Natural Resources Conservation Service, New Jersey State Office.

(2) For the purpose of calculating curve numbers and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term curve number applies to the NRCS methodology above. A curve number or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five (5) years without interruption prior to the time of application. If more than one (1) land cover has existed on the site during the five (5) years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).

(3) In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts, that may reduce pre-construction stormwater runoff rates and volumes.

(4) In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS *Technical Release 55 – Urban Hydrology for Small Watersheds* or other methods may be employed.

(5) If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.

B. Groundwater recharge may be calculated in accordance with the following:

The New Jersey Geological Survey Report GSR-32: A Method for Evaluating Groundwater-Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at the New Jersey Geological Survey website at:

<https://www.nj.gov/dep/njgs/pricelst/greport/gsr32.pdf>

or at New Jersey Geological and Water Survey, 29 Arctic Parkway, PO Box 420 Mail Code 29-01, Trenton, New Jersey 08625-0420.

C. The precipitation depths of the current two-, 10-, and 100-year storm events shall be determined by multiplying the values determined in accordance with items C(1) and C(2) below:

(1) The applicant shall utilize the National Oceanographic and Atmospheric Administration (NOAA), National Weather Service's Atlas 14 Point Precipitation Frequency Estimates: NJ, in accordance with the location(s) of the drainage area(s) of the site. This data is available at:

https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=nj;
and

(2) The applicant shall utilize Table 5: Current Precipitation Adjustment Factors below, which sets forth the applicable multiplier for the drainage area(s) of the site, in accordance with the county or counties where the drainage area(s) of the site is located.

Table 5: Current Precipitation Adjustment Factors

County	Current Precipitation Adjustment Factors		
	2-year Design Storm	10-year Design Storm	100-year Design Storm
Sussex	1.03	1.04	1.07

D. Table 6: Future Precipitation Change Factors provided below sets forth the change factors to be used in determining the projected two-, 10-, and 100-year storm events for use in this chapter, which are organized alphabetically by county. The precipitation depth of the projected two-, 10-, and 100-year storm events of a site shall be determined by multiplying the precipitation depth of the two-, 10-, and 100-year storm events determined from the National Weather Service's Atlas 14 Point Precipitation Frequency Estimates pursuant to C(1) above, by the change factor in the table below, in accordance with the county or counties where the drainage area(s) of the site is located.

Table 6: Future Precipitation Change Factors

	Future Precipitation Change Factors		
	2-year Design Storm	10-year Design Storm	100-year Design Storm
Sussex	1.24	1.29	1.50

SECTION 6. Chapter 258-13, *Sources for Technical Guidance*, is hereby deleted in its entirety and shall be replaced to include the following language:

"A. Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the Department's website at: <https://dep.nj.gov/stormwater/bmp-manual/>.

(1) Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended and supplemented. Information is provided on stormwater management measures such as, but not limited to, those listed in Tables 1, 2, and 3.

(2) Additional maintenance guidance is available on the Department's website at: <https://dep.nj.gov/stormwater/maintenance-guidance/>.

"B. Submissions required for review by the Department should be mailed to:

The Division of Watershed Protection and Restoration, New Jersey Department of Environmental Protection, Mail Code 501-02A, PO Box 420, Trenton, New Jersey 08625-0420."

SECTION 7. Chapter 258-15, *Safety Standards for Stormwater Management Basins* is amended, revised and supplemented as follows:

Section B(2)(b) shall be deleted and replaced with:

“The overflow grate spacing shall be no greater than two inches across the smallest dimension.”

SECTION 8. Chapter 258-17, *Maintenance and Repair*, is amended, revised and supplemented as follows:

Delete Section B(8) and replace with the following text:

“The requirements of Section §**258-17B(3) and B(4)** above do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department. Maintenance and inspection guidance can be found on the Department's website at:

<https://dep.nj.gov/stormwater/maintenance-guidance/>.

SECTION 9. Severability and Enforcement

- A. If any sentence, phrase, portion, subsection and/or section of this Ordinance is declared by a court of competent jurisdiction to be unconstitutional and/or invalid, the remainder of this Ordinance shall remain in full force and effect.
- B. Any ordinance or portion of any ordinance which is inconsistent with the provisions of this Ordinance shall be repealed as to their inconsistencies only.

SECTION 10. Effective date:

This Ordinance shall take effect upon final adoption and will be published as required by law, as well as approval by the Sussex County Planning Department and subsequent submission to NJDEP for proof of adoption.

Mayor Le Frois opened the meeting to the public.

There being no one from the public to be heard, the Mayor closed the meeting to the public.

The aforementioned **ORDINANCE** was offered by Deputy Mayor Dickson who moved for its adoption, it was seconded by Mrs. Teets, and the roll call resulted as follows:

Mr. Couce	Yes	Deputy Mayor Dickson	Yes
Mrs. Diglio	Yes	Mrs. Teets	Yes
	Mayor Le Frois	Yes	

Mayor Le Frois asked Mr. Russo to review the ordinance for introduction.

ORDINANCE 2025-9

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 307 OF THE TOWN CODE OF THE TOWN OF NEWTON, ENTITLED “VEHICLES AND TRAFFIC”, MOST NOTABLY ARTICLE III, “TRAFFIC REGULATION” SECTION 307-12, “ONE-WAY STREETS” AND ARTICLE XI, SCHEDULES, SECTION 307-55, “SCHEDULE VI: ONE-WAY STREETS”

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The aforementioned **ORDINANCE** was offered by Deputy Mayor Dickson who moved for its introduction, it was seconded by Mrs. Teets, and the roll call resulted as follows:

Mr. Couce	Yes	Deputy Mayor Dickson	Yes
Mrs. Diglio	Yes	Mrs. Teets	Yes
	Mayor Le Frois	Yes	

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with a hearing on the same to be held on Monday, April 28, 2025, at 7:00 pm or as soon thereafter as the matter may be heard.

CONSENT AGENDA

Mayor Le Frois read the following statement:

“All items listed with an asterisk () are considered to be routine and non-controversial by the Town Council and will be approved by one motion. There will be no separate discussion of these items unless a Council member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.”*

Mr. Russo then reviewed the consent agenda items.

RESOLUTION #120-2025*

“Authorizing Change Order No. 2 for Proposed Improvements to Clinton Street, West Nelson Street, and Division Street for Milling and Paving”

WHEREAS, on March 11, 2024, the Newton Town Council adopted Resolution #93-2024, awarding the proposed Improvements to Clinton Street, West Nelson Street, and Division Street Project for Milling and Paving to Riverview Paving, Inc., 859 Willow Grove Street, Hackettstown, New Jersey 07840; and

WHEREAS, on August 19, 2024, the Newton Town Council adopted Resolution #208-2024, approving Change Order No. 1 for the above referenced project for a decrease in the amount of \$14,449.31 for a new contract total of \$104,385.14;

WHEREAS, Harold E. Pellow from the Town Engineer’s office, Harold E. Pellow & Associates, Inc., recommends in his memo dated March 18, 2025, approving Change Order No. 2 for the above referenced project for a decrease in the amount of \$3,743.40 for a new contract total of \$100,641.74;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that it hereby concurs with the Town Engineer’s recommendation and accepts Change Order No. 2 for the Improvements to Clinton Street, West Nelson Street, and Division Street Project for Milling and Paving; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be forwarded to the Town of Newton Chief Financial Officer, the Town of Newton Engineer on this Project, and to Riverview Paving, Inc.

RESOLUTION #121-2025*

“Resolution to Accept the Renovations to Newton Firehouse #1 Project as Final and Complete”

April 14, 2025

WHEREAS, on March 25, 2024, the Newton Town Council adopted Resolution #104-2024, awarding the Renovations to Newton Firehouse #1 Project in the amount of \$1,497,000.00, for the Base Bid with Alternate #1 to TNS Construction, LLC, 1294 Waterloo Road, Stanhope, NJ 07874; and

WHEREAS, on January 15, 2025, the Newton Town Council adopted Resolution #62-2025, approving a Change Order increase of \$5,500.00 for a total new contract amount of \$1,502,500.00; and

WHEREAS, Chris Wolverton from HQW Architects LLC, in his memo dated March 31, 2025, confirms that all work has been completed by the contractor, TNS Construction LLC and the project be accepted as final and complete by the Town Council so the final paperwork may be processed and the one-year Maintenance Bond period can commence, during which TNS Construction remains responsible for addressing any defects in workmanship or materials that may arise;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby accepts the Renovations to Newton Firehouse #1 Project as Final and Complete, based on the recommendation of Chris Wolverton from HQW Architects LLC, so the final paperwork can be completed, and the one-year Maintenance Bond period can commence.

RESOLUTION #122-2025*

“Authorize the Purchase of Propane Gas Through New Jersey State Contract Purchasing and Property 20-FOOD-01157”

WHEREAS, a need exists for the acquisition of propane gas for the daily operations of the Town of Newton; and

WHEREAS, the Town of Newton may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contract 20-FOOD-01157 through Suburban Propane Gas Corp, pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et. Seq.; and

WHEREAS, under the State Contract Award, the vendors contained therein may participate in said purchases under State Contract as approved by the Qualified Purchasing Agent; and

WHEREAS, the Town of Newton has acted in accordance with the method of operations as promulgated in award of State Contract 20-FOOD-01157;

NOW, THEREFORE BE IT RESOLVED, by the Newton Town Council that it authorizes, without bidding pursuant to N.J.S.A. 40A: 11-12, State Contract 20-FOOD-01157 through Suburban Propane Gas Corp for the supply of propane gas in the amounts as bid in response to the State Contract as awarded, in accordance with the New Jersey Local Public Contracts Law, N.J.S.A.40A:11-1 et. Seq.

RESOLUTION #123-2025*

“Resolution Awarding Professional Engineering Services Related to the Morris Lake Chemical Room Rehab & SCADA Improvements”

WHEREAS, the Town of Newton is in need of engineering services related to the Morris Lake Chemical Room Rehab & SCADA Improvements project as a professional service in accordance with N.J.S.A. 40A:11-5(a)(1); and

WHEREAS, Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836, has provided a professional services proposal in the amount of \$11,680.00; and

WHEREAS, the Town desires to award these professional services and enter into a contract pursuant to N.J.S.A. 40A:11-5(a)(1) as a professional services agreement; and

April 14, 2025

WHEREAS, the Newton Chief Municipal Finance Officer has certified funds will be available as per the attached certification;

NOW, THEREFORE BE IT RESOLVED, by the Town of Newton, County of Sussex, that the Mayor be and is hereby authorized and directed to execute, and the Municipal Clerk to attest, an agreement between the Town of Newton, and Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836 for professional engineering services related to the Morris Lake Chemical Room Rehab & SCADA Improvements Project in the amount of \$11,680.00.

RESOLUTION #124-2025*

“Resolution Awarding Professional Engineering Services Related to the Morris Lake Water Treatment Plant Clearwell & High Street Water Storage Tank Cleaning – CAO Services”

WHEREAS, the Town of Newton is in need of engineering services related to the Morris Lake Water Treatment Plant Clearwell & High Street Water Storage Tank Cleaning project as a professional service in accordance with N.J.S.A. 40A:11-5(a)(1); and

WHEREAS, Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836, has provided a professional services proposal in the amount of \$54,795.00; and

WHEREAS, the Town desires to award these professional services and enter into a contract pursuant to N.J.S.A. 40A:11-5(a)(1) as a professional services agreement; and

WHEREAS, the Newton Chief Municipal Finance Officer has certified funds will be available as per the attached certification;

NOW, THEREFORE BE IT RESOLVED, by the Town of Newton, County of Sussex, that the Mayor be and is hereby authorized and directed to execute, and the Municipal Clerk to attest, an agreement between the Town of Newton, and Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836 for professional engineering services related to the Morris Lake Water Treatment Plant Clearwell & High Street Water Storage Tank Cleaning Project in the amount of \$54,795.00.

RESOLUTION #125-2025*

“Authorize Credits Due Water and Sewer Utility Accounts”

WHEREAS, the Water and Sewer Collector has determined the following Water and Sewer Utility Accounts are due credits for the reasons stated;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Water and Sewer Collector is hereby authorized to credit the following accounts for amounts billed incorrectly due to the reason(s) stated:

CREDIT FOR SEWER CHARGED ERRONEOUSLY:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
27588	122 Main Street Apt. 6	\$299.29

RESOLUTION #126-2025*

“Authorize the Award of a Required Disclosure Contract for Convergent Technologies Inc.”

WHEREAS, the Town of Newton has a need to maintain and upgrade access and security systems through Convergent Technologies Inc., 429 Getty Avenue, Clifton, N.J. 07011, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

April 14, 2025

WHEREAS, Sean Canning, Q.P.A., of the Canning Group, LLC, the Town of Newton's Qualified Purchasing Agent, has determined and certified in writing the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for the 2025 year (s); and

WHEREAS, Convergent Technologies Inc., 429 Getty Avenue, Clifton, N.J. 07011, has submitted a proposal indicating they will provide the services for \$24,394.00, in addition to support per hour rates outside of scope of proposal exceeding in aggregate the pay-to-play threshold of \$17,500.00; and

WHEREAS, Convergent Technologies Inc., 429 Getty Avenue, Clifton, N.J. 07011, has completed and submitted a Business Entity Disclosure Certification and Political Disclosure Contribution form, which certifies Convergent Technologies Inc., 429 Getty Avenue, Clifton, N.J. 07011 has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one year, and that the contract will prohibit Convergent Technologies Inc., 429 Getty Avenue, Clifton, N.J. 07011 from making any reportable contributions through the term of the contract; and

WHEREAS, the Newton Chief Municipal Finance Officer has certified funds will be available as per the attached certification;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with Convergent Technologies Inc. 429 Getty Avenue, Clifton, N.J. 07011 not to exceed \$24,394.00 for the 2025 calendar year; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification, Political Contribution Disclosure, and the Determination of Value be placed on file with this Resolution.

RESOLUTION #127-2025*

“Insertion of Special Items of Revenue in the 2025 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948)”

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue and also approve the insertion of an item of appropriation of equal amount in the Budget of any Municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, the Town of Newton has received a grant in the amount of \$89,148.26 from the State of New Jersey Department of Environmental Protection for a FY 2025 Recycling Tonnage Grant;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton hereby requests the Director of the Division of Local Government Services approve the insertion of the following items in the 2025 Budget of the Town of Newton which is now available as revenue from:

- Miscellaneous Revenues:
 - Section F: Special Items of Revenue
 - Public and Private Revenues Off-set with Appropriations:
 - State of New Jersey Recycling Tonnage Grant..... \$89,148.26
- General Appropriations:
 - (A) Operations - Excluded from CAPS
 - Public and Private Program's Off-Set by Revenues:
 - State of New Jersey Recycling Tonnage Grant..... \$89,148.26

BE IT FURTHER RESOLVED, that an electronic version of this Resolution be forwarded to the Director of the Division of Local Government Services.

April 14, 2025

RESOLUTION #128-2025*

“Resolution Awarding Professional Engineering Services Related to Sparta Avenue Pump Station Topographic Survey and Permitting Services”

WHEREAS, the Town of Newton is in need of engineering services related to Sparta Avenue Pump Station Topographic Survey and Permitting Services as a professional service in accordance with N.J.S.A. 40A:11-5(a)(1); and

WHEREAS, Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836, has provided a professional services proposal in the amount of \$44,575.00; and

WHEREAS, the Town desires to award these professional services and enter into a contract pursuant to N.J.S.A. 40A:11-5(a)(1) as a professional services agreement; and

WHEREAS, the Newton Chief Municipal Finance Officer has certified funds will be available as per the attached certification;

NOW, THEREFORE BE IT RESOLVED, by the Town of Newton, County of Sussex, that the Mayor be and is hereby authorized and directed to execute, and the Municipal Clerk to attest, an agreement between the Town of Newton, and Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836 for professional engineering services related to Sparta Avenue Pump Station Topographic Survey and Permitting Services in the amount of \$44,575.00.

RESOLUTION #129-2025*

“Refund of Redemption Monies to Outside Lien Holder for Block 14.02, Lot 34, also known as 92 Madison Street”

WHEREAS, at the Municipal Tax Sale held on October 10, 2024, a lien was sold on Block 14.02, Lot 34, also known as 92 Madison Street for 2023 delinquent taxes; and

WHEREAS, this lien, known as Tax Sale Certificate #2024-004, was sold to Tax Lien Fund LP for a 0% redemption fee and a premium of \$10,000.00; and

WHEREAS, on behalf of the owner, Kingsbridge Title Agency, has affected the redemption of Certificate #2024-004 in the amount of \$20,501.28;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges that Tax Lien Fund LP is entitled to a redemption in the amount of \$20,501.28 as well as the return of the premium in the amount of \$10,000.00; and

BE IT FURTHER RESOLVED, the Town Council of the Town of Newton confirms and acknowledges the Tax Collector shall issue a check, in the amount of \$20,501.28 for the redemption and a check in the amount of \$10,000.00 for the return of the premium for Certificate #2024-004 to Tax Lien Fund LP, PO Box 132, San Francisco, CA 94104.

RESOLUTION #130-2025*

“Resolution Awarding Professional Engineering Services Related to Bid and Construction Phase Services for the Wastewater Treatment Plant Generator Replacement Project”

WHEREAS, the Town of Newton is in need of engineering services related to Bid and Construction Phase Services for the Wastewater Treatment Plant Generator Replacement Project as a professional service in accordance with N.J.S.A. 40A:11-5(a)(1); and

April 14, 2025

WHEREAS, PS&S, 3 Mountainview Road, Warren, NJ 07059, has provided a professional services proposal in the amount of \$157,768.00; and

WHEREAS, the Town desires to award these professional services and enter into a contract pursuant to N.J.S.A. 40A:11-5(a)(1) as a professional services agreement; and

WHEREAS, the Newton Chief Municipal Finance Officer has certified funds will be available as per the attached certification;

NOW, THEREFORE BE IT RESOLVED, by the Town of Newton, County of Sussex, that the Mayor be and is hereby authorized and directed to execute, and the Municipal Clerk to attest, an agreement between the Town of Newton, and PS&S, 3 Mountainview Road, Warren, NJ 07059, for professional engineering services related to Bid and Construction Phase Services for the Wastewater Treatment Plant Generator Replacement Project in the amount of \$157,768.00.

RESOLUTION #131-2025*

“Approve Bills and Vouchers for Payment”

BE IT RESOLVED by the Town Council of the Town of Newton that payment is hereby approved for all vouchers that have been properly authenticated and presented for payment, representing expenditures for which appropriations were duly made in the 2024 and 2025 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

12844	1846 - ADVANCE AUTO PARTS	PO 67526	REPAIR TO PD VEHICLE	149.99	149.99
12845	2799 - AFLAC	PO 67572	Vol Ben - Disability, Hospital, Accident	2,856.96	2,856.96
12846	4432 - ALLEGIANCE TRUCKS LLC	PO 67567	Vehicle Repairs Truck #10	56.25	56.25
12847	3897 - AMAZON CAPITAL SERVICES	PO 67469	Easter Egg Supplies	287.82	
		PO 67474	TAX & W/S OFFICE SUPPLIES	530.00	
		PO 67474	TAX & W/S OFFICE SUPPLIES	530.00	
		PO 67515	ACO & PD SUPPLIES	183.37	
		PO 67523	Counterfeit Detector and Money Counter	246.98	
		PO 67542	Counterfiet Currency Detector for Court	243.48	
		PO 67556	Ear buds - 3 sets	26.94	2,048.59
12848	3897 - AMAZON CAPITAL SERVICES	PO 67556	Ear buds - 3 sets	50.02	
		PO 67594	Samsung Ruggedized Tablet	551.99	602.01
12849	3869 - AMERICAN FIDELITY ASSURANCE	PO 67588	MAR 2025 - Vol Benefits - LTD, Critical	669.80	669.80
12850	3868 - AMERICAN FIDELITY ASSURANCE COMPANY	PO 67587	FSA - Voluntary - MAR 2025	250.00	250.00
12851	3891 - ARMSTRONG, ADAM	PO 67517	BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12852	4928 - AWARENESS PROTECTIVE CONSULTANTS LLC	PO 67527	TRAINING COURSE FOR DET. VEX	475.00	475.00
12853	4559 - AWERTSCHENKO, MICHAEL	PO 67504	BOOT ALLOWANCE 2025 Contractual	275.00	
		PO 67593	Reimb for Phone Charger	34.99	309.99
12854	4929 - BENSON, STEPHANIE	PO 67536	REIMBURSEMENT FOR DISPATCH SUPPLIES	55.95	55.95
12855	3355 - BRAEN STONE SPARTA	PO 67601	B: Asphalt Disposal/ Mason Avenue	157.44	157.44
12856	4043 - BSN SPORTS CO., INC.	PO 67418	Roller Hockey Materials/ Schoreboard	7,934.65	
		PO 67428	Bases/ Memory Park	500.73	8,435.38
12857	702 - C W A LOCAL 1032	PO 67586	Police Dispatch Dues - MAR 2025	308.87	308.87
12858	3893 - CAMPBELL SUPPLY OF SUSSEX CTY LLC	PO 67565	Truck #4/ PM Service	242.93	242.93
12859	506 - CARR, JOSEPH	PO 67503	BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12860	4549 - CHALLENGER FENCE INC	PO 67609	Fencing around Pool	8,000.00	8,000.00
12861	4235 - CHAMPIGNON, CRAIG	PO 67502	BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12862	3770 - CINTAS	PO 67252	B: Water Filtration/Cooler/Cleaning (J-D	45.00	
		PO 67252	B: Water Filtration/Cooler/Cleaning (J-D	135.00	180.00
12863	3770 - CINTAS	PO 67343	B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	131.55	
		PO 67343	B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	202.24	333.79
12864	3609 - CLIFFSIDE BODY CORP.	PO 65948	Palfinger T-12S 12k# Hook Lift Dump Body	58,010.00	58,010.00
12865	155 - COYNE CHEMICAL CORP., INC.	PO 67162	B: Sodium Bisulfite 38% @ \$.5833/lb - Ja	1,088.82	
		PO 67163	B: CP-837 ZINC @ \$1.8344/lb - Jan 1, 202	1,299.62	
		PO 67164	B: Liq Hydroflusilic Acid (\$9500.00 @ \$7	905.13	3,293.57
12866	4740 - CRAWN DOUG	PO 67501	BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12867	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 67003	B: WATER DELV	162.79	162.79
12868	4386 - DECOTIIS, FITZPATRICK, COLE& GIBLIN, LLP	PO 67467	WATER ST HOLDINGS, LLC REDEV January serv	70.00	
		PO 67468	NEWTON 213 LLC	6,265.00	6,335.00
12869	2386 - DOMINICK'S PIZZA LLC	PO 67541	VENDOR LUNCH	71.05	
		PO 67589	VENDOR LUNCH	88.80	
		PO 67592	Lunch/ Training	115.70	275.55
12870	4436 - EDIBLE JERSEY LLC.	PO 67534	2025 Spring Edition - ad	1,176.50	
		PO 67534	2025 Spring Edition - ad	633.50	1,810.00
12871	106 - ELIZABETHTOWN GAS	PO 67001	B: NATURAL GAS	41.84	

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		PO 67001	B: NATURAL GAS	2,975.48	3,017.32
12872	4775 - ENGIE POWER & GAS LLC #411330	PO 67002	B: NATURAL GAS	2,123.86	
		PO 67002	B: NATURAL GAS	1,059.93	3,183.79
12873	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 66981	B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	2,843.91	
		PO 66981	B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	312.00	
		PO 67597	LEGAL ATTORNEY - MAR	234.00	
		PO 67597	LEGAL ATTORNEY - MAR	130.00	3,519.91
12874	3045 - EXCEL ENVIRONMENTAL RESOURCES, INC.	PO 67483	NEWTON 213 LLC - SHOP RITE January and F	8,320.00	8,320.00
12875	2640 - FERGUSON ENTERPRISES LLC #3326	PO 67465	Mason Avenue Water Main Project /Ord #20	14,613.44	14,613.44
12876	4747 - FF1 APPARATUS LLC	PO 66893	ENG #1 LIGHTS & Q PEDAL & ENG #3 WIPPERS	954.88	
		PO 66894	TOWER #4	480.00	1,434.88
12877	4650 - FINKLE DANIELLE	PO 67462	Decorations for spring events muscial/eg	47.50	47.50
12878	1707 - FINKLE, DANIEL	PO 67560	ACO MEETING REFRESHMENTS	74.94	74.94
12879	2525 - FIREFIGHTER ONE, LLC.	PO 67470	PARTS	687.05	687.05
12880	4741 - FITZGERALD DILLON	PO 67500	BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12881	4927 - FLETCHER PAM	PO 67461	Reimburse for spring senior lunch refres	35.98	35.98
12882	4346 - FOVEONICS DOCUMENT SOLUTIONS	PO 67555	DOCUMENT STORAGE SCANNING 2025	3,600.00	3,600.00
12883	3318 - FREDON ANIMAL HOSPITAL	PO 67532	Veterinary Services Rendered	367.60	367.60
12884	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 67207	B: Recycling Collection: Jan to Dec 2025	1,133.13	1,133.13
12885	789 - GNCC	PO 67528	MEMORIAL DAY PARADE DONATION	500.00	
		PO 67531	ANNUAL MEMBERSHIP	225.00	725.00
12886	4600 - GUEST, JOSHUA	PO 67499	BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12887	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 67505	Stock/ O-Rings/Union Valves cust #14037	412.05	412.05
12888	3804 - HAYDEE BALLESTER	PO 67010	B: COURT TRANSLATION	150.00	150.00
12889	230 - HAYEK'S MARKET INC.	PO 67590	Breakfast/ Staff Meeting	17.27	17.27
12890	3876 - HOLLAND COMPANY, INC.	PO 67158	B: EPIC 2400 (\$149,000 @ \$5.71/Gal) Jan	11,482.81	11,482.81
12891	1866 - HOME DEPOT, INC.	PO 67473	ACO EQ	24.09	
		PO 67540	PD SUPPLIES	7.48	31.57
12892	4910 - INTERIOR MOTIVES	PO 67151	1/16/2025 - Firehouse #1 Furniture	15,500.00	15,500.00
12893	332 - J & D SALES & SERVICE, LLC.	PO 67155	WATER RECYLC MAINT RENEW 1/2025 - 12/202	500.00	
		PO 67564	TRK WASH Aluminum Sulfate Balancer	328.00	828.00
12894	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 67479	Thorlabs	1,820.00	1,820.00
12895	1714 - JAEKEL, KENNETH	PO 67497	BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12896	3067 - JERSEY SHIRTS & DESIGNS	PO 67553	Polos for staff and Council	548.10	
		PO 67553	Polos for staff and Council	1,017.90	1,566.00
12897	4836 - JESKY PHIL	PO 67498	BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12898	3772 - JK HVAC SERVICE, LLC.	PO 67577	Heating Issues/ Police Firehouse #1	975.00	975.00
12899	3644 - JOHNNY ON THE SPOT, LLC.	PO 67559	PORT A JOHNS FOR JUNE 24' ELECTCTIONS FI	189.00	189.00
12900	2569 - KIEFFER ELECTRIC, INC.	PO 67575	Roller Hockey/ Electrical Upgrades	8,883.21	8,883.21
12901	365 - KITHCART, BROCK	PO 67496	BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12902	2848 - LEYMAN ROY	PO 67494	BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12903	3985 - LEYMAN, JUSTIN	PO 67495	BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12904	2306 - MARSHALL MACHINERY INC.	PO 67563	Machine/ Equip RPR ACCT #33521	240.98	240.98
12905	2854 - MCGARRY DUSTIN	PO 67493	BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12906	62 - MGL FORMS - SYSTEMS, LLC.	PO 67401	TAXCOLLECTOR-ESTIMATED BILLS	393.00	393.00
12907	4381 - MID-AMERICAN ELEVATOR CO., INC.	PO 67237	B: ELEVATOR MAINT (TH & POLICE) Jan - De	1,040.00	1,040.00
12908	409 - MINISINK PRESS INC	PO 67510	Business Cards	68.00	
		PO 67533	PD BUS CARDS	70.00	138.00
12909	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 67591	Mason Avenue Water Main Project /Ord #20	187.20	187.20
12910	3886 - MUSKY TROUT HATCHERIES, LLC.	PO 67440	2025 FISH MORRIS LAKE	1,200.00	1,200.00
12911	3997 - NEW JERSEY EMERGENCY MANAGEMENT ASS	PO 67557	NJEMA 2025 Emergency Management Symposiu	40.00	
		PO 67558	NJ Emergency Management Association 1 Yr	150.00	190.00
12912	170 - NEWTON BOARD OF EDUCATION	PO 67463	Senior Spring lunch	787.50	787.50
12913	700 - NEWTON PATROLMANS ASSOCIATION	PO 67584	PBA DUES - MAR 2025	900.00	900.00
12914	1745 - NEWTON SUPERIOR OFFICERS	PO 67583	SOA DUES - MAR 2025	420.00	420.00
12915	2835 - NJMEBF	PO 67608	MEDICAL/DENTAL - MAR 2025	34,195.35	
		PO 67608	MEDICAL/DENTAL - MAR 2025	197,281.65	
		PO 67608	MEDICAL/DENTAL - MAR 2025	34,800.00	266,277.00
12916	1762 - NJSACOP	PO 67484	TRAINING CONFERENCE	465.00	465.00
12917	2844 - NORTH JERSEY COURT ADMIN. ASSOC.	PO 67530	2025 Spring Conference	130.00	130.00
12918	4681 - NORTHEAST COMMUNICAITONS INC.	PO 67539	PD DISPATCH SERVICE CONTRACT	2,898.60	2,898.60
12919	2882 - ONE CALL CONCEPTS, INC.	PO 66986	B: ONE CALL MESSAGES	200.55	200.55
12920	4383 - OPTIMUM	PO 66998	B: DIGITAL CONVERTERS & DTA'S	79.85	79.85
12921	2718 - OSWIN III WILLIAM	PO 67492	BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12922	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 67006	B: SLUDGE DISPOSAL A/C #12701 (\$107	7,371.00	7,371.00
12923	64 - PELLOW, HAROLD & ASSO, INC.	PO 64047	Fire House 1 Project	290.00	
		PO 66977	B: WATER ENGINEER (not to exceed \$55,000	2,615.20	
		PO 67472	PLANNING BD	250.00	
		PO 67476	Marotta-Godkar LLC	142.00	
		PO 67477	TEYMA(Newton Cafe, Spring St) December se	1,350.00	
		PO 67478	WATER ST HOLDINGS, LLC REDEV	35.50	
		PO 67480	ENG REV: ThorLabs	2,370.50	7,053.20
12924	64 - PELLOW, HAROLD & ASSO, INC.	PO 67481	G&A FUEL, INC. March services	657.50	
		PO 67482	4 GRACE AVE, LLC B15.01 L17,	3,479.50	
		PO 67509	FEB ENGINEERING	1,731.50	
		PO 67509	FEB ENGINEERING	253.75	
		PO 67509	FEB ENGINEERING	918.00	7,040.25
12925	64 - PELLOW, HAROLD & ASSO, INC.	PO 67509	FEB ENGINEERING	661.50	
		PO 67516	Sussex Realty I,LL	320.00	981.50

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12926	4204 - PLANET NETWORKS INC.	PO 66996 B: PHONE SYSTEM HOSTING/INTERNET/LICENSE	2,766.05	
		PO 67256 B: Internet Access: Jan - Dec 2025- DPW	899.70	
		PO 67506 ADOBE PRO	240.00	3,905.75
12927	3332 - PLASTIC PRINTERS COM	PO 67525 New Pool Badges for Resident Registratio	1,450.80	1,450.80
12928	4872 - POLICE CHIEFS ASSIC OF ORANGE COUNTY	PO 67561 TRAINING COURSE	200.00	200.00
12929	3435 - PRIME LUBE, INC.	PO 67549 Truck Oil 15w-40 DRUM CUST #00-0012272	1,285.13	1,285.13
12930	2212 - PROCESS TECH SALES AND SERVICE	PO 67576 WATER PLANT TURBIDITY PM/Service March 7	1,416.23	1,416.23
12931	39 - QUILL CORPORATION	PO 67471 PD OFFICE SUPPLIES #6182634	86.57	
		PO 67537 CENCOM OFFICE SUPPLIES	409.98	496.55
12932	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 67008 B: GAS ACCT #40382	6,063.36	6,063.36
12933	4203 - RAPID PUMP	PO 65692 WTP/Contractual Maintenance 2024 CUST #	447.90	
		PO 65693 WWTP/Contractual Maintenance 2024	1,480.65	
		PO 66402 To Replace Malfunctioning First Stage Ch	42,560.00	
		PO 67550 WTP - Service Call/ Pumps/ Pressure Valv	2,525.26	
		PO 67551 WWTP - Service Call/ Pumps/ HOA Switch	6,001.72	
		PO 67604 B: Sewer Utility Qtrly Service Inspectio	6,800.00	59,815.53
12934	4203 - RAPID PUMP	PO 67605 B: Water Utility Qtrly Service Inspectio	3,500.00	3,500.00
12935	4134 - RAVE WIRELESS, INC.	PO 67520 1yr Rave Alert Service 7/1/2025 thru 6/3	1,531.30	
		PO 67520 1yr Rave Alert Service 7/1/2025 thru 6/3	1,531.31	3,062.61
12936	4425 - Reliance Standard Life Insurance Co	PO 67578 FIRE ACC/LIFE INS - April 2025	226.64	226.64
12937	4809 - RIVERVIEW PAVING, INC.	PO 65306 PAVING CLINTON/W. NELSON//DIVISION STREE	1,655.69	1,655.69
12938	4236 - ROWETT, ERIK	PO 67491 BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12939	2932 - RULLO & JUILET ASSOCIATES, INC.	PO 67051 RIGHT TO KNOW SURVEYS 2025/NJDEP Filing	500.00	500.00
12940	126 - SCMUA	PO 66990 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	816.41	816.41
12941	4835 - SHACKLETON JAKE	PO 67490 BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12942	1125 - SIRCHIE FINGER PRINT LABS, LLC.	PO 66784 DB SUPPLIES Quote #1109219	25.34	25.34
12943	4260 - SKYLANDS STADIUM	PO 67554 Team Building Event/Annual Employee BBQ	1,205.50	
		PO 67554 Team Building Event/Annual Employee BBQ	1,205.50	2,411.00
12944	4761 - SMARSH INC.	PO 67569 Social Media Archiving Service - 2 addit	9.85	
		PO 67569 Social Media Archiving Service - 2 addit	5.31	15.16
12945	316 - SPARTA TOWNSHIP TAX COLLECTOR	PO 67023 2nd QTR PROP TAX MORRIS LAKE WTP	18,226.73	18,226.73
12946	2312 - SPECTRUM COMMUNICATIONS, INC.	PO 67524 BATTERY	488.88	488.88
12947	2257 - STAPLES	PO 67529 HR - New Office Chair	249.99	
		PO 67535 PD/ACO OFFICE SUPPLIES	274.78	524.77
12948	280 - STRAWAY, THOMAS	PO 67489 BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12949	4072 - SUMMIT SOUNDZ ENTERTAINMENT LLC	PO 67464 LED SCREEN W/ SURROUND SOUND - JULY 25	875.00	
		PO 67464 LED SCREEN W/ SURROUND SOUND - JULY 25	625.00	1,500.00
12950	3442 - SUNLIGHT GENERAL	PO 66992 B: ELECTRIC DPW/STP	760.14	
		PO 66992 B: ELECTRIC DPW/STP	358.78	1,118.92
12951	102 - SUSSEX CAR WASH INC	PO 66983 B: CAR WASHES	279.00	279.00
12952	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 67546 Ad in 2025 Sussex County Chamber Awards	81.25	
		PO 67546 Ad in 2025 Sussex County Chamber Awards	43.75	
		PO 67570 Annual Awards Luncheon ACCT #2898	56.00	
		PO 67570 Annual Awards Luncheon ACCT #2898	744.00	925.00
12953	4930 - SUSSEX COUNTY YMCA	PO 67573 Barbara - Recertification for LGI & LG f	100.00	100.00
12954	4712 - TANKEL JESSICA	PO 67459 Easter decorations	237.00	
		PO 67460 Balloons for Senior lunch catch me if yo	123.00	360.00
12955	2479 - TAYLOR OIL CO., INC.	PO 67007 B: DIESEL ACCT #01-0062714	2,105.48	2,105.48
12956	4278 - TEXAS LIFE INSURANCE COMPANY	PO 67582 Life Insurance - MAR 2025	88.45	88.45
12957	2781 - THE CHILLA BUSINESS COUNSEL	PO 66980 B: LABOR ATTORNEY (\$170/HR NOT TO EXCE	117.00	117.00
12958	676 - THE EQUITABLE	PO 67607 Equitable - Def Comp - Mar 13 & 27 2025	12,920.00	12,920.00
12959	4814 - TNS CONSTRUCTION, LLC.	PO 65394 FIRE HOUSE #1 RENOVATIONS	30,050.00	30,050.00
12960	2880 - TRACTOR SUPPLY	PO 67562 ACO SUPPLIES ACCT 8222	712.20	712.20
12961	691 - TRANS WORLD ASSURANCE CO.	PO 67581 TWA - Voluntary Life - MAR 2025	400.00	400.00
12962	4013 - TRANSUNION ALTERNATIVE RISK & DATA,	PO 67507 ONLINE INVESTIGATION SERVICE acct #7971	75.00	
		PO 67571 ONLINE INVESTIGATION SERVICE acct #7971	75.00	150.00
12963	4790 - TURTLE & HUGHES INC.	PO 66830 Tech Connect Service Contract/ WTP Feb 1	12,924.00	12,924.00
12964	3027 - ULINE	PO 67596 REYCLING / WTP/ DPW Supplies	239.00	
		PO 67596 REYCLING / WTP/ DPW Supplies	303.00	
		PO 67596 REYCLING / WTP/ DPW Supplies	675.80	1,217.80
12965	1257 - UNUM LIFE/DISABILITY INSUR	PO 67580 UNUM - Voluntary - LTD - MAR 2025	906.81	906.81
12966	2716 - UPSEU LOCAL 424J	PO 67579 DPW - Monthly Dues - MAR 2025	798.00	798.00
12967	3682 - VANDERGROEF JASON	PO 67488 BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12968	4904 - VIKING TERMITE & PEST CONTROL, LLC.	PO 67075 Rodent Control/ Monthly Service	125.00	125.00
12969	1158 - VISION SERVICE PLAN	PO 67568 VISION - APRIL 2025	1,263.08	1,263.08
12970	2540 - VOUGH ADAM	PO 67487 BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12971	2635 - W.B. MASON, INC.	PO 67514 Paper order - 2nd floor copier #C1329496	131.28	
		PO 67519 Break room & office supplies C1329496	12.53	
		PO 67519 Break room & office supplies C1329496	6.75	150.56
12972	1500 - WALMART	PO 67598 Office Supplies: Shelf	29.68	
		PO 67610 Easter Eggs Hunt Prize Baskets & Sponges	93.42	123.10
12973	1144 - WEINER LESNIAK	PO 67475 TEYMA December services	981.00	981.00
12974	2576 - WHITE JOE	PO 67486 BOOT ALLOWANCE 2025 Contractual	275.00	275.00
12975	4822 - WILDFLOWERS OF SUSSEX COUNTY	PO 67547 Sympathy arrangement - Straway Family	90.00	90.00
12976	3892 - WISTUBA, TRAVIS	PO 67485 BOOT ALLOWANCE 2025 Contractual	275.00	275.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	3,712.62			
01-201-20-105-200	HUMAN RESOURCE - OTHER EXPENSES	362.81			
01-201-20-110-200	TOWN COUNCIL - OTHER EXPENSES	932.75			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	123.49			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	32.82			
01-201-20-145-200	COLLECTION OF TAXES - OTHER EXPENSES	923.00			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	80.00			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	2,843.91			
01-201-20-165-200	ENGINEERING - OTHER EXPENSES	290.00			
01-201-20-175-200	HISTORIC COMMISSION - OTHER EXPENSES	234.00			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	3,773.32			
01-201-21-181-200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	305.00			
01-201-23-210-200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	226.64			
01-201-23-220-300	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	198,544.73			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	2,390.31			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	3,138.60			
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	2,273.29			
01-201-25-255-200	FIRE DEPARTMENT - OTHER EXPENSES	568.88			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	7,689.77			
01-201-26-298-200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	371.50			
01-201-26-305-200	RECYCLING/SANITATION - OTHER EXPENSES	1,926.65			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	5,029.74			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	2,013.30			
01-201-27-330-200	BOARD OF HEALTH - OTHER EXPENSES	123.49			
01-201-27-331-200	OCCUPATIONAL HEALTH - OTHER EXPENSES	500.00			
01-201-27-340-200	ANIMAL CONTROL - OE	1,426.90			
01-201-28-370-200	RECREATION - OTHER EXPENSES	1,612.22			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	1,550.80			
01-201-28-375-200	PARKS & PLAYGROUNDS - OTHER EXPENSES	500.73			
01-201-30-420-200	CELEBRATION OF PUBLIC EVENTS - OE	500.00			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	14,766.46			
01-201-32-465-200	RECYCLING TAX (PL2007 c.311)O/S CAP	22.89			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	523.48			
01-203-20-121-200	(2024) ELECTIONS - OTHER EXPENSES		189.00		
01-203-21-180-200	(2024) PLANNING BOARD - OTHER EXPENSES		177.50		
01-203-25-240-200	(2024) POLICE DEPARTMENT - OTHER EXPENSES		86.33		
01-203-26-315-200	(2024) VEHICLE MAINTENANCE - OTHER EXPENSES		2,121.93		
01-203-28-371-200	(2024) SWIMMING POOL - OTHER EXPENSES		678.85		
01-203-44-900-000	(2024) CAPITAL IMPROVEMENTS - OTHER EXPENSES		7,321.15		
01-260-05-100	DUE TO CLEARING			0.00	269,888.86

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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TOTALS FOR	CURRENT FUND	259,314.10	10,574.76	0.00	269,888.86
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02-213-41-000	RESERVE FEDERAL/STATE GRANTS			239.00	
02-260-05-100	Due to Clearing			0.00	239.00

TOTALS FOR	STATE AND FEDERAL GRANTS	0.00	0.00	239.00	239.00
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04-215-55-908-000	ORD 2022-13 SIDEWALKS RT 206/WATER ST			923.00	
04-215-55-918-000	ORD 2023-7 VAR CAP IMP.			19,200.05	
04-215-55-925-000	ORD 2024-4 FIRE HOUSE 1 RENOVATIONS			24,550.00	
04-215-55-926-000	ORD 2024-11 VAR CAP IMP			262.50	
04-215-55-930-000	ORD 2024-18 HVAC, SUPP ORD 24-11			109.50	
04-215-55-932-000	ORD 2024-27 REN TO FIREHOUSE 1 - SUPPL			21,000.00	
04-260-05-100	Due to Clearing			0.00	66,045.05

TOTALS FOR	GENERAL CAPITAL	0.00	0.00	66,045.05	66,045.05
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08-215-55-907-000	ORD 2022-12 WS IMP. FULLY FUNDED			53.00	
08-215-55-918-000	ORD 2024-8 VAR WS IMP.			14,958.08	

08-215-55-919-000	ORD 2024-9 VAR WS IMP. FF			865.00	
08-215-55-920-000	ORD 2024-10 VARIOUS WS VEHICLE ACQUISITIONS			58,010.00	
08-260-05-100	DUE TO CLEARING			0.00	73,886.08

TOTALS FOR	WATER/SEWER UTILITY CAPITAL	0.00	0.00	73,886.08	73,886.08
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09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	106,882.09			
09-203-56-501-200	(2024) W&S OPERATING - TOTAL OTHER EXPENSES		15,264.60		
09-203-60-513-007	(2024) W&S CAP IMP - SPARE PUMPS & MOTORS (S)		42,560.00		
09-260-05-100	DUE TO CLEARING			0.00	164,706.69

TOTALS FOR	WATER/SEWER UTILITY	106,882.09	57,824.60	0.00	164,706.69
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20-260-05-100	Due to Clearing			0.00	54,714.24
20-291-55-075-001	UNION DUES - PBA			1,320.00	
20-291-55-075-002	UNION DUES - IUE #911			798.00	
20-291-55-075-003	UNION DUES - CWA #1032			308.87	
20-291-55-077	DEFERRED COMP - EQUITABLE			12,920.00	
20-291-55-080	TWA SAVINGS PLAN			400.00	
20-291-55-082-001	AFA LTD			303.72	
20-291-55-082-002	AFA Med FSA			250.00	
20-291-55-082-004	AFA Life Ins.			366.08	
20-291-55-082-005	AFA Texas Life			88.45	
20-291-55-084	UNUM DISABILITY INS.			906.81	
20-291-55-086	HEALTH INS. EMPLOYEE			34,195.35	
20-291-55-087-001	AFLAC DISABILITY Post Tax			1,462.48	
20-291-55-087-002	AFLAC ACCIDENT Pre Tax			731.34	
20-291-55-087-003	AFLAC HOSPITAL Pre Tax			321.18	
20-291-55-087-004	AFLAC CANCER Pre Tax			341.96	

TOTALS FOR	PAYROLL	0.00	0.00	54,714.24	54,714.24
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31-260-05-100	DUE TO CLEARING			0.00	12,320.50
31-286-56-102-000	ENGINEER REVIEW FEES			11,120.50	
31-287-56-107	RES RECREATION (ALL)			1,200.00	

TOTALS FOR	TRUST	0.00	0.00	12,320.50	12,320.50
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33-260-05-100	DUE TO CLEARING			0.00	14,690.50
33-286-56-108-000	WATER ST HOLDINGS,LLC REDEV			105.50	
33-286-56-109-000	NEWTON 213 LLC - SHOP RITE			14,585.00	

TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	14,690.50	14,690.50
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ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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35-260-05-100	DUE TO CLEARING			0.00	130.00
35-296-56-001-000	RESERVES FOR COMMERCIAL DEVELOPMENT			130.00	

TOTALS FOR	HOUSING TRUST	0.00	0.00	130.00	130.00
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Total to be paid from Fund 01 CURRENT FUND					269,888.86
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS					239.00
Total to be paid from Fund 04 GENERAL CAPITAL					66,045.05
Total to be paid from Fund 08 WATER/SEWER UTILITY CAPITAL					73,886.08
Total to be paid from Fund 09 WATER/SEWER UTILITY					164,706.69
Total to be paid from Fund 20 PAYROLL					54,714.24
Total to be paid from Fund 31 TRUST					12,320.50
Total to be paid from Fund 33 DEVELOPERS ESCROW					14,690.50
Total to be paid from Fund 35 HOUSING TRUST					130.00

656,620.92

Checks Previously Disbursed

42827	NJMVC	JUNK TITLE	2.00	3/31/2025
250126	PUBLIC EMPLOYEE RETIRE SYSTEM	ANNUAL PERS CONTRIBUTION	3,000.00	3/28/2025
250126	PUBLIC EMPLOYEE RETIRE SYSTEM	ANNUAL PERS CONTRIBUTION	436,600.00	3/28/2025
250127	CAPITAL ACCOUNT	MOVE 2025 BUDGETED CIF TO CAPITAL	187,170.00	3/28/2025
250127	POLICE & FIRE RETIREMENT SYSTEM	PFRS ANNUAL CONTRIBUTION	815,677.00	3/28/2025
250128	CAPITAL ACCOUNT	MOVE 25' BUDGETED MONEY TO CAPITAL	50,000.00	3/31/2025
250129	ELAVON, INC.	PO# 66988 B: COURT MERCHANT FEE	168.97	4/03/2025
250130	PAYROLL ACCOUNT	4/10 CURR PAY	212,625.70	4/10/2025
250213	PAYROLL ACCOUNT	4/10 GRANT PAY	528.09	4/10/2025
250916	USDA	USDA LOAN PRINCIPAL & INTEREST	17,359.00	3/28/2025
250917	PUBLIC EMPLOYEE RETIRE SYSTEM	ANNUAL PERS CONTRIBUTION	48,824.00	3/28/2025

April 14, 2025

250918	WATER & SEWER CAPITAL ACCOUNT	MOVE CIF 2025 BUDGET TO WS CAPITAL	100,000.00	3/28/2025
250919	PAYROLL ACCOUNT	4/10 W/S PAYROLL	47,648.47	4/10/2025
252027	PUBLIC EMPLOYEE RETIRE SYSTEM	PERS to state -MAR	24,842.42	4/04/2025
252028	POLICE & FIRE RETIREMENT SYSTEM	PFRS to State -MAR	26,681.18	4/04/2025
253111	PAYROLL ACCOUNT	4/10 TRUST PAY	8,000.00	4/10/2025

			1,979,126.83	

Totals by fund Previous Checks/Voids Current
 Payments Total

Fund 01 CURRENT FUND	1,705,243.67	269,888.86	1,975,132.53
Fund 02 STATE AND FEDERAL GRANTS	528.09	239.00	767.09
Fund 04 GENERAL CAPITAL		66,045.05	66,045.05
Fund 08 WATER/SEWER UTILITY CAPITAL		73,886.08	73,886.08
Fund 09 WATER/SEWER UTILITY	213,831.47	164,706.69	378,538.16
Fund 20 PAYROLL	51,523.60	54,714.24	106,237.84
Fund 31 TRUST	8,000.00	12,320.50	20,320.50
Fund 33 DEVELOPERS ESCROW		14,690.50	14,690.50
Fund 35 HOUSING TRUST		130.00	130.00

BILLS LIST TOTALS	1,979,126.83	656,620.92	2,635,747.75 =====

Deputy Mayor Dickson made a motion to approve the **COMBINED RESOLUTIONS of the Consent Agenda**, and Mrs. Diglio seconded the motion, and the roll call resulted as follows:

Mr. Couce	Yes	Deputy Mayor Dickson	Yes
(Abstain on Checks #12891 and #12926)			
Mrs. Diglio	Yes	Mrs. Teets	Yes
	Mayor Le Frois	Yes	

APPLICATION

The Clerk presented an application from Matthew Teets for membership in the Newton Fire Department. The Clerk noted the application was in order and all signed by the Fire Chief.

The aforementioned **Application** was offered by Mrs. Diglio who moved for its adoption, it was seconded by Deputy Mayor Dickson, and the roll call resulted as follows:

Mr. Couce	Yes	Deputy Mayor Dickson	Yes
Mrs. Diglio	Yes	Mrs. Teets	Abstain
	Mayor Le Frois	Yes	

OPEN TO THE PUBLIC

Mayor Le Frois opened the meeting to the public.

Ludmilla Mecaj asked if she could get a copy of the documents used for the short-term housing discussion.

There being no one else from the public to be heard in-person or on Zoom, Mayor Le Frois closed the hearing to the public.

April 14, 2025

Mr. Russo directed the Clerk to forward Dr. Mecaj the documents she requested.

COUNCIL MANAGER COMMENTS

Mr. Couce stated the ordinance with the animal control fees is a mix of changes. The most notable will now give a cost range with a maximum amount to be charged.

Mrs. Diglio stated at the Memorial Day parade planning meeting everyone was given their assignments.

Mrs. Teets stated the School Board meets tomorrow night. She will give a report at the next meeting.

Deputy Mayor Dickson stated the Council aims to be business friendly, and the general safety, well-being, and quality of life for all is their top concern.

ADJOURNMENT

There being no further business to be conducted, upon a motion by Mrs. Teets seconded by Deputy Mayor Dickson, and unanimously carried, the Regular meeting was adjourned at 9:20pm.

Respectfully submitted,



Teresa A. Oswin, RMC
Municipal Clerk